

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri V.Appala Swamy Executive Engineer (Retd), Irrigation & CAD(PW) Department for an amount of Rs 31,205/- Sanctioned –Orders – Issued.

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**Irrigation & C.A.D (Projects Wing- O.P) Department.**

**G.O. Rt. No. 703**

**Dated 28-10-2013.**

**Read the following:-**

- 1) G.O.Ms .No. 445, HM&FW (K1) Dept., Dt: 19-7-1993.
- 2) G.O.Ms .No.175, HM&MA Dept. Dt: 29-05-1997
- 3) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 4) From . Sri V.Appala Swamy, Executive Engineer I & CAD (PW)Dept.,  
Application, Dt: 27-04-2013.
- 5) Govt. Memo. No.10219/ PW:OP-A2/13-1, I&CAD(PW.OP) Dept., dt.22-8-2013
- 6) From the Civil Dispensary, A.P. Secretariat,Hyderabad,  
Lr.No. Rc.No1941/A/GCDS/Hyd/13, Dated:12-9-2013

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**ORDER;**

In the reference fourth read above, Sri V.Appala Swamy Executive Engineer (Retd), Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.37,005.54/- towards Medical Expenditure incurred by him towards his treatment for "ARF& Server L.V. disfunction & DM" taken at Help Hospitals, Vijayawada, during the period from 1-4-2013 to 8-4-2013..

2. In pursuance of the orders issued in G.O. 1<sup>st</sup> read above and as per the scrutiny done by the Civil Surgeon A.P. Secretariat read above, sanction is hereby accorded for reimbursement of an amount of Rs 31,205 /- (Rupees thirty one thousand two hundred and five only) to Sri V.Appala Swamy Executive Engineer (Retd), Irrigation & C.A.D.(PW) Department towards medical expenses incurred by him towards his treatment for ARFS Sever L.V disfunction &DM " taken at Help Hospital, vijayawada during the period from 1-4-2013 to 8-4-2013.

3. The details of admissible amount are shown below

Total amount Claimed	Rs37,005.54
Inadmissible amount	Rs 5,800. 00
Admissible amount under consideration	Rs.31,205.54
Net Admissible amount	Rs .31,205 .54
Rounded to	Rs. 31,205.00

(Rupees thirty one thousand two hundred and five only)

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017-Medical Reimbursement."

5. The Irrigation & C.A.D. .(Project Wing O.P Claims ) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.

(P.T.O)

6. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**KANWARJIT SINGH,  
SPECIAL SECRETARY TO GOVERNMENT**

To  
Sri V.Appala Swamy Executive Engineer (Retd)  
Irrigation & CAD(PW) Department.

**Copy to:**

The I &CAD .(Project Wing O.P Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**// FORWARDED :: BY ORDER//**

**SECTION OFFICER**

